

**SUPPLEMENTAL REPORT OF OPERATIONS  
FOR CONTAINED AND RESIDENTIAL LANDFILLS**



Name of Company/Landfill \_\_\_\_\_

Permit Number \_\_\_\_\_ County Location \_\_\_\_\_

Year of Beginning Operation \_\_\_\_\_

December 31, 2001, Total Acres Owned and Leased \_\_\_\_\_ Residential \_\_\_\_\_ Contained \_\_\_\_\_

December 31, 2001, Total Permitted Acreage \_\_\_\_\_ Residential \_\_\_\_\_ Contained \_\_\_\_\_

**Cubic Yards**

**Tons**

Total Permitted Air Space Capacity \_\_\_\_\_  
As of December 31, 2001

Total Expandable Fill Air Space Capacity \_\_\_\_\_  
As of December 31, 2001

Actual 1999 Waste Intake (12 Months) \_\_\_\_\_  
For Year Ending December 31, 1999

Actual 2000 Waste Intake (12 Months) \_\_\_\_\_  
For Year Ending December 31, 2000

Actual 2001 Waste Intake (12 Months) \_\_\_\_\_  
For Year Ending December 31, 2001

Projected 2002 Waste Intake (12 Months) \_\_\_\_\_  
For Year Ending December 31, 2002

**Total Gross Income**

**Total Expenses  
(Excluding Interest and Income Tax Expense)**

1998 Gross Income	\$ _____	\$ _____
1999 Gross Income	\$ _____	\$ _____
2000 Gross Income	\$ _____	\$ _____
2001 Gross Income	\$ _____	\$ _____
Projected 2002 Gross Income	\$ _____	\$ _____

**NOTE:** The reported total gross income is before host fees. Factor up the gross income for intracompany discounting.

December 31, 2001, Posted Gate Rates

**Cubic Yards**

**Ton**

Solid Waste	\$ _____	\$ _____
Industrial Waste	\$ _____	\$ _____
Contaminated Soil	\$ _____	\$ _____
Asbestos	\$ _____	\$ _____
Other	\$ _____	\$ _____

Total Bonding Dollar Amount Posted with the Division of Waste Management, Department of Natural Resources:

\$ \_\_\_\_\_ as of December 31, 2001

## REPORT OF PROPERTY

## SUBJECT TO THE POLLUTION CONTROL TAX EXEMPTION



In accordance with KRS 132.020, property certified as a pollution control facility as defined in KRS 224.01-300 is subject to an annual ad valorem tax for state purposes only of 15 cents per \$100 of assessment value. This exemption is extended to tangible personal property only that was approved and certificated as pollution control equipment by the Kentucky Revenue Cabinet, Business Tax Branch, Sales and Use Tax Section.

Property Description	Certificate Number	Certificate Effective Date	Original Cost	Net Book Value
(1)			\$	\$
(2)			\$	\$
(3)			\$	\$
(4)			\$	\$
(5)			\$	\$
(6)			\$	\$
(7)			\$	\$
(8)			\$	\$
(9)			\$	\$
(10)			\$	\$
(11)			\$	\$
(12)			\$	\$
(13)			\$	\$
(14)			\$	\$
(15)			\$	\$
(16)			\$	\$
(17)			\$	\$
(18)			\$	\$
(19)			\$	\$
(20)			\$	\$
(21)			\$	\$
(22)			\$	\$
(23)			\$	\$